GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TELEPHONES – Reimbursement of Mobile charges to Sri S.A.Huda, IPS, Commissioner of Inquiries, General Administration Department – Expenditure of Rs.4,000/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 2120 Dated:10/07/2015

Read the following:-

Note along with payment receipt & Mobile bill received from PS to CIO(H), dated.08.07.2015.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,000/- (Rupees Four Thousnad Only) to Sri S.A.Huda, IPS, Commissioner of Inquiries, General Administration Department towards the reimbursement of mobile charges on mobile No.9848032375(BSNL) for the month of June, 2015, as the officer has used the Mobile for official purpose.

(2) The above expenditure shall be debited to the Head of Account "2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

(3) The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned amount in para (1) above to Account No. Account No.151901000005730, Indian Overseas Bank, Saifabad Branch, IFSC Code: IOBA0001519, MICR Code:500020020.

(4) This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.RAMARAJU
DEPUTY SECRETARY TO GOVERNMENT(AIS AND L&O)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)I/C

To.
The G.A. (OP.III/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
PS to COI(H).
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER